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Utah State Tax Commission
210 N 1950 W, Salt Lake City, UT 84134
(801) 297-2200 or 1-800-662-4335 - tax.utah.gov

**Utah Corporation
Franchise or Income Tax Return**

2007
TC-20
Rev. 12/07

This return is for the calendar year ending Dec. 31, 2007, or fiscal year beginning
02/01/2007 _____ and ending _____ 01/31/2008 .

● ☐ FOR AMENDED RETURN - ENTER CODE (1-4) from page 5

● ☐ Enter "X" if you filed federal form 8886

Check box(es) if this is a new address:	Corporation name Anywhere Telecommunications, Inc.		Employer Identification Number 11-0000003
● ☑ Physical address	Address 33 Any Street		Utah Incorporation/Qualification Number 212121
● ☑ Mailing address			Telephone Number (301) 555-1212
	City Anytown	State ND	Zip code 58204	Foreign country (if not U.S.) N/A

NOTE: ATTACH ONLY THE FIRST FOUR PAGES OF YOUR FEDERAL RETURN (plus Schedule M-3, if applicable).
Corporations included in combined filings must complete Schedule M.

Check box

1. Check if this corporation conducted any UTAH business activity during the taxable year .... ● 1 ☑
2. Check if this corporation joined in a federal consolidated return .... ● 2 ☑
3. Check if this return constitutes (check no more than one box): (see Combined Reports in the General Instructions)
   a. A "water's edge" combined report .... ● 3a ☐
   or b. A "water's edge" election under UC §59-7-402(2) .... ● 3b ☐
   or c. A "worldwide" combined report .... ● 3c ☑
4. If an election has been made or considered to have been made on behalf of any member of the federal affiliated group during the taxable year, check the appropriate box(es) and attach a schedule showing names of target corporation(s) and details of such transaction(s). See "IRC Sections..." in the General Instructions.
   a. IRC Section 338 .... ● 4a ☐
   b. IRC Section 338 (h)(10) .... ● 4b ☐
   c. IRC Section 336 (e) .... ● 4c ☐
5. Check if this return includes one or more financial institutions as defined by Tax Commission Rule R865-6F-32 .... ● 5 ☐
6. What is the ultimate U.S. parent's name? ● Anywhere Telecommunications, Inc.
7. What is the ultimate U.S. parent's EIN? ● 11-0000003

8. **Refund** (from Schedule A, line 23)	8		00
9. **Tax Due** (from Schedule A, line 24)	9		00
10. Total the penalties and interest listed below and enter on this line	10		00

Extension penalty $_____   Late filing penalty $_____

Late payment penalty $_____   Interest $_____

11. Utah Use Tax, if $400 or less (see instructions) .... ●	11		00
12. **TOTAL REFUND** (subtract lines 10 and 11 from line 8)	12		00
13. **TOTAL TAX DUE** (add lines 9, 10 and 11) Make check payable to: **UTAH STATE TAX COMMISSION** .... ●	13	0	00

Check the box for each schedule attached. Arrange in order behind this form.	☑ Schedule A ☑ Schedule B, C and D ☐ Schedule H ☑ Schedule J ☑ Schedule M	OFFICE USE ONLY

Under penalties of perjury, I declare to the best of my knowledge and belief, this return and accompanying schedules are true, correct and complete.

SIGN HERE	Signature of officer Susan Swan	Title CEO	Date 2/10/08	☑ Check here if the Tax Commission may discuss this return with the preparer shown below (see page 7)

Paid Preparer's Section	Preparer's signature Johnny Appleseed	Date 2/3/08	Preparer's Social Security no. or PTIN 999-06-0007
	Firm's name (or yourself if self-employed) Electronic Tax Filers, Inc.	Preparers' telephone no. 512-555-1212	Preparer's EIN 11-0000011
	Preparer's complete address (street, city, state, zip) 100 Efile Drive, Anytown, TX 78621		

Supplemental Information To Be Supplied By All Corporations

1. What is the date of incorporation _07/31/1984_ and in what state? _ND_

2. If this corporation is dissolved or withdrawn, see Dissolution or Withdrawal in the General Instructions.

3. ☑ Yes ☐ No Did the corporation at any time during its tax year own more than 50 percent of the voting stock of another corporation or corporations?

    If yes, provide the following for each corporation so owned: (attach additional pages if necessary)

    Name of corporation _See Federal Schedule 851_

    Address _____

    Percentage of stock owned _____%   Date stock acquired _____

4. ☑ Yes ☐ No Is 50 percent or more of the voting stock of this corporation owned by another corporation?

    If yes, provide the following information about the corporation:

    Name of corporation _Anywhere Telecommunications Holding, Inc._

    Address _33 Any Street, Anytown, ND 58204_

    Percentage of stock held _100.0_ %

5. ☑ Yes ☐ No Did this corporation or its subsidiary(ies) have a change in control or ownership, or acquire control or ownership of any other legal entity this year?

6. Where are the corporate books and records maintained?

    _____

7. What is the state of commercial domicile? _ND_

8. What is the last year for which a federal examination has been completed? _____

    Under separate cover, send a summary and supporting schedules for all federal adjustments and the federal tax liability for each year for which federal audit adjustments have not been reported to the Tax Commission and indicate date of final determination. Forward information to Auditing Division, Utah State Tax Commission, 210 North 1950 West, Salt Lake City, UT 84134-2000.

9. For what years are federal examinations now in progress, or final determination of past examinations still pending?

    _____

10. For what years have extensions for proposing additional assessments of federal tax been agreed to with the Internal Revenue Service?

    _____

Schedule E - Prepayments of Any Type - Enter the total from line 4 below on line 18e of Schedule A.

1.	Overpayment applied from prior year	1	00
2.	Extension prepayment Date _03/15/2007_ Check number _1234_	2	1,000 00
3.	Other prepayments (attach additional page(s) if necessary)		
	a. Date _____ Check number _____ 3a		00
	b. Date _____ Check number _____ 3b		00
	c. Date _____ Check number _____ 3c		00
	d. Date _____ Check number _____ 3d		00
	Total of other prepayments (add lines 3a through 3d)	3	00
4.	Total prepayments (add lines 1, 2 and 3) Enter here and on Schedule A, line 18e	4	1,000 00

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Schedule A - Computation of Utah Net Taxable Income and Tax Due

Corporation Name	Taxable Year Ending	Employer Identification Number
Anywhere Telecommunications, Inc.	01/31/2008	11-0000003

1.	Unadjusted income (loss) before NOL and special deductions from federal form 1120/1120-A	1	2,073,260 00
2.	Additions to unadjusted income (Schedule B, line 15)..	2	7,914,615 00
3.	Subtractions from unadjusted income (Schedule C, line 14)	3	24,000,000 00
4.	Adjusted income (add amounts on lines 1 and 2, then subtract amount on line 3)	4	-14,012,125 00
5.	Nonbusiness income net of related expenses from Schedule H:		

	a.	Allocated to Utah (from Schedule H, line 13).................................	5a	00
	b.	Allocated outside Utah (from Schedule H, line 26)	5b	00

	Nonbusiness income total (add lines 5a and 5b)	5	0 00
6.	Apportionable income before contributions deduction (subtract line 5 from line 4)	6	-14,012,125 00
7.	Utah contributions (from Schedule D, line 8)	7	0 00
8.	Apportionable income (subtract line 7 from line 6)...	8	-14,012,125 00
9.	Apportionment fraction (enter 1.000000, or Schedule J, line 8 or line 12, if applicable)........................	9	0.007500
10.	Apportioned income (line 8 multiplied by line 9)	10	-105,091 00
11.	Nonbusiness income allocated to Utah (from line 5a above)..	11	0 00
12.	**Utah Taxable Income/Loss** (add lines 10 and 11) If line 12 is a loss and the election was made to forego the federal	12	-105,091 00

net operating loss carryback, do you also want to forego the Utah net loss carryback? If neither box is checked, it will be
assumed the federal election was not made and the Utah loss will be treated as carryback (see instructions) ....

☑ Yes ☐ No

13.	Utah net loss carried forward from prior years (attach documentation)	13	0 00
14.	**Net Utah Taxable Income** (subtract line 13 from line 12)	14	-105,091 00
15.	**Calculation of tax** (see instructions)		

	a.	Multiply line 14 by .05..	15a	-5,255 00
	b.	Minimum tax: $100, or if Schedule M applies, Schedule M, line 5	15b	100 00
	c.	Enter the greater of 15a or 15b...................................	15c	100 00
	d.	Interest on installment sales and/or recapture of low-income housing credit...	15d	00

	Tax amount (add lines 15c and 15d)	15	100 00

16. **Nonrefundable Credits** (obtain two-digit code from instructions)

CODE			CODE			
7	16a	1,500 00		16b	00	The total nonrefundable credits on
	16c	00		16d	00	line 16 cannot exceed the amount
	16e	00		16f	00	on line 15 less line 15(b).

	Total nonrefundable credits (add lines 16a through 16f)..	16	1,500 00
17.	**Net tax** (subtract line 16 from line 15) Cannot be less than line 15b above.	17	100 00

18. **Refundable Credits** (obtain two-digit code from instructions)

CODE			CODE		
	18a	00		18b	00
	18c	00		18d	00

	18e. Prepayments (Schedule E, line 4)	18e	1,000 00
	Total refundable credits (add lines 18a through 18e)	18	1,000 00
19.	**Amended returns only** (see instructions)	19	00
20.	**Total refundable credits** (add lines 18 and 19)..	20	1,000 00

21.	Overpayment - If line 20 is larger than line 17, subtract line 17 from line 20	21	900 00
22.	Amount of overpayment to be applied as advance payment for next taxable year....................................	22	900 00
23.	**Refund -** Subtract line 22 from line 21; enter amount here and on TC-20, line 8	23	00
24.	**Tax Due -** If line 17 is larger than line 20, subtract line 20 from line 17; enter amount here and on TC-20, line 9	24	00
25.	Quarterly estimated prepayments meeting exceptions. Check boxes that correspond to the quarterly installments that qualify for exceptions to penalties (see instructions). Attach supporting documentation.	1st ☐ 2nd ☐ 3rd ☐ 4th ☐	

Schedules B, C, and D

Corporation Name	Taxable Year Ending	Employer Identification Number
Anywhere Telecommunications, Inc.	01/31/2008	11-0000003

Schedule B - Additions to Unadjusted Income   (See instructions)

1.	Interest from state obligations	1	1,064,615	00
2. a.	Income taxes paid to any state	2a		00
b.	Franchise or privilege taxes paid to any state	2b		00
c.	Corporate stock taxes paid to any state	2c		00
d.	Any income, franchise or capital stock taxes imposed by a foreign country	2d		00
e.	Business and occupation taxes paid to any state	2e		00
3.	Safe harbor lease adjustments	3		00
4.	Capital loss carryover	4	350,000	00
5.	Federal deductions taken previously on a Utah return	5		00
6.	Federal charitable contributions from federal form 1120 or 1120-A, line 19	6		00
7.	Gain/loss on IRC Sections 338(h)(10) or 336(e)	7		00
8.	Adjustments due to basis difference	8		00
9.	Expenses attributable to 50 percent unitary foreign dividend exclusion	9		00
10.	Installment sales income previously reported for federal but not Utah purposes	10		00
11.	Refund received from Utah Educational Savings Plan	11		00
12.	Income (loss) from IRC Section 936 corporations	12	-12,000,000	00
13.	Foreign income (loss) for "worldwide" combined filers	13	20,000,000	00
14.	Income (loss) of unitary corporations not included on federal consolidated return	14	-1,500,000	00
15.	**Total additions** (add lines 1 through 14) Enter here and on Schedule A, line 2	15	7,914,615	00

Schedule C - Subtractions from Unadjusted Income   (See instructions)

1.	Intercompany dividend elimination (**Caution:** See Instructions for Schedule C)	1	19,000,000	00
2.	Foreign dividend gross-up	2		00
3.	Net capital loss	3		00
4. a.	Federal jobs credit salary reduction	4a		00
b.	Federal research and development credit expense reduction	4b		00
c.	Federal orphan drug credit clinical testing expense reduction	4c		00
d.	Expense reduction for other federal credits (attach schedule)	4d		00
5.	Safe harbor lease adjustments	5		00
6.	Federal income previously taxed by Utah	6		00
7.	Fifty percent exclusion for dividends from unitary foreign subsidiaries	7		00
8.	Fifty percent exclusion of foreign operating company income	8	5,000,000	00
9.	Gain or loss on stock sale not recognized for federal purposes (but included in taxable income) when IRC Sections 338(h)(10) or 336(e) have been elected	9		00
10.	Basis adjustments	10		00
11.	Interest expense not deducted on federal return under IRC Sections 265(b) or 291(e)	11		00
12.	Dividends received from insurance company subsidiaries taxed on their premiums	12		00
13.	Payments made to the Utah Educational Savings Plan	13		00
14.	**Total subtractions** (add lines 1 through 13) Enter here and on Schedule A, line 3.	14	24,000,000	00

Schedule D - Utah Contributions Deduction   (See instructions)

1.	Apportionable income before contributions (from Schedule A, line 6)	1		00
2.	Utah contribution limitation rate (decimal)	2	.10	
3.	Utah contribution limitation (multiply line 1 by line 2) If line 1 is a loss, no contribution is allowed.	3		00
4.	Current year contributions	4		00
5.	Contributions deducted on federal form 1120 or 1120-A, line 19:			
a.	Contributions to sheltered workshops claimed as a tax credit on Schedule A, line 16 (code 02)	5a	( )	00
b.	Deductions for high technology equipment claimed as a tax credit on Schedule A, line 16 (code 14)	5b	( )	00
6.	Utah contribution carryforward (attach schedule)	6		00
7.	Total available contributions deduction (subtract lines 5a and 5b from line 4 and add line 6)	7		00
8.	Utah allowed contributions deduction (lesser of line 3 or line 7) Enter here and on Schedule A, line 7.	8		00

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Schedule J - Apportionment Schedule

Corporation Name	Taxable Year Ending	Employer Identification Number
Anywhere Telecommunications, Inc.	01/31/2008	11-0000003

NOTE: Use this schedule only if income is taxable in another state and should be apportioned to Utah. Use this schedule with Utah corporate forms TC-20, TC-20S, TC-20REIT and TC-20UBI.

Describe briefly the nature and location(s) of your Utah business activities:

APPORTIONABLE INCOME FACTORS		Inside Utah Column A		Inside and Outside Utah Column B	
1. **Property Factor**					
a. Land	1a		00		00
b. Depreciable assets	1b		00		00
c. Inventory and supplies	1c		00		00
d. Rented property	1d	5,000	00	1,000,000	00
e. Other tangible property	1e		00		00
f. Total tangible property (total lines 1a through 1e)	1f	5,000	00	1,000,000	00
2. Property factor (decimal) — line 1f, column A divided by line 1f, column B			2	0.005000	
3. **Payroll Factor**					
a. Total wages, salaries, commissions and other compensation	3a	100,000	00	10,000,000	00
4. Payroll factor (decimal) — line 3a, column A divided by line 3a, column B			4	0.010000	
5. **Sales Factor**					
a. Total sales (gross receipts less returns and allowances)	5a				00
b. Sales delivered or shipped to Utah purchasers from outside Utah	5b		00		
c. Sales delivered or shipped to Utah purchasers from within Utah	5c		00		
d. Sales shipped from Utah to the United States government	5d		00		
e. Sales shipped from Utah to purchasers in a state(s) where the taxpayer has no nexus (the corporation is not taxable in the state of purchaser)	5e		00		
f. Rent and royalty income	5f		00		00
g. Service income (attach schedule)	5g		00		00
h. Total sales and services (total lines 5a through 5g)	5h		00		00
6. Sales factor (decimal) — line 5h, column A divided by line 5h, column B			6	_._____	

EQUALLY-WEIGHTED THREE FACTOR FORMULA
Corporations not making the election to double-weight the sales factor must complete lines 7 and 8.

7. Add lines 2, 4 and 6	7	0.015000
8. Calculate the **Apportionment Fraction** to SIX DECIMALS (line 7 divided by 3 or the number of factors present)	8	0.007500

DOUBLE-WEIGHTED SALES FACTOR ELECTION — If elected, this option is effective and irrevocable for five years.
Corporations electing to double-weight the sales factor must complete lines 9 through 12.

9. Enter "X" in the box if the election is made to double-weight the sales factor	9	
10. Doubled sales factor — amount from line 6 times 2	10	_._____
11. Add lines 2, 4 and 10	11	_._____
12. Calculate the **Elected Apportionment Fraction** to SIX DECIMALS (line 11 divided by 4 or the number of factors present, counting the sales factor twice)	12	_._____

Enter the amount from line 8 (or line 12 if the Double-Weighted Sales Factor Election is selected) as follows:

TC-20 filers - enter on TC-20, Schedule A, line 9   **TC-20REIT filers** - enter on TC-20REIT, line 4
TC-20S filers - enter on TC-20S, Schedule A, line 8   **TC-20UBI filers** - enter on TC-20UBI, line 2

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Schedule M - Corporations Included in Combined Filings

Corporation Name	Taxable Year Ending	Employer Identification Number
Anywhere Telecommunications, Inc.	01/31/2008	11-0000003

Instructions

1. List only corporations incorporated, qualified or doing business in Utah on this form.

2. Federal schedules are not acceptable as a substitute, since they may include corporations excluded from reporting in Utah.

3. Corporations required to file in Utah but not listed on this form will not be considered to have met the Utah filing requirement.

4. List the filing period only if it is different from the parent corporation's filing period.

5. The minimum tax of $100 per corporation (including parent corporation if incorporated, qualified or doing business in Utah) listed on this schedule must be entered on Schedule A, line 15b

   Total number of corporations in Utah multiplied by the minimum tax of $100 = $ 100 . Enter on Schedule A, line 15b.

List **only** corporations doing business, incorporated or qualified in Utah included in this combined return (attach additional sheets if necessary).

Employer Identification Number	Utah Incorporation/ Qualification Number	Common Parent Corporation Name
11-0000003	212121	Anywhere Telecommunications, Inc.

Employer Identification Number ●	Utah Incorporation/ Qualification Number	Affiliate/Subsidiary Corporation Name	Filing Period (if different from parent) Begin Date	End Date	Merge Date